

4130/49

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of April 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	2900		
Tar on hand first of month			
Total Tar	2900		5800
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED <u>Boiler Fuel</u>		2900	
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2900 Gallons \$

Account 705 Generator Fuel _____ Gallons \$

Account 721.12 Power for Pumping _____ Gallons \$

Account R-20 Residual Sales _____ Gallons \$

CREDIT

Account 9935 - Gas Tar Stores _____ \$

Approved _____

Manager

WNG 70256

PSE-QT027649

USEPA SF



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